GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers / Ward Volunteers and Village Secretariats / Ward Secretariats – Budget Release Orders for an amount of Rs.2,61,00,00,000/- (Rupees two hundred and sixty one crore only) towards meeting the expenditure for Village /Ward Volunteers Felicitation Programme during F.Y.2021-22 – Administrative sanction Orders – Issued.

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DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARIATS

G.O.RT.No. 9 Dated: 11-04-2021.
Read the following:

1. G.O.Rt.No.08, Dept., of GV/WV & VS/WS, Dt:01.04.2021.
2. From the Director, GV/WV & VS/WS, Lr.Rc.No.GWS01/COOR/83/2021-GWS (e-File.No.1368271), Dt:06.04.2021.
3. G.O.Rt.No.1054, Finance (FMU-PR&RD) Dept., Dated:10.04.2021.

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ORDER:

In the G.O. 1st read above, Government have issued orders to Recognize / Award the Best Performing Village / Ward Volunteers on an annual basis so has to motivate and inspire the Volunteers for better service of delivery to the citizens and decided to conduct a felicitation program at Constituency, District and State Level on the eve of "UGADI" and sanction Rs.261.00 crores, subject to meeting the funds from the Vote on Account Budget 2021-22.

2. The Director, GV/WV & VS/WS in his letter 2nd read above has requested the Government to provide an amount of Rs.261.00/- (Rupees two hundred and sixty one crore only) so as to enable him to meet expenditure for conducting the Volunteers felicitation programme in the State.

3. The Finance (FMU-PR&RD) Department, vide G.O.3rd read above, have issued Budget Release Order (BRO) for an amount of Rs.261.00 crores (Rupees two hundred and sixty one crore only) from the B.E provision 2021-22 in relaxation of quarterly regulation orders towards meeting the expenditure for Village /Ward Volunteers Felicitation Programme during F.Y.2021-22.

4. Government after careful examination of the matter, hereby accord administrative sanction to the Commissioner & Director, GV/WV & VS/WS, Vijayawada for an amount of Rs.261.00 crores (Rupees two hundred and sixty one crore only) from the B.E provision 2021-22 in relaxation of quarterly regulation orders towards meeting the expenditure for Village / Ward Volunteers Felicitation Programme on the eve of "UGADI" during the Financial Year 2021-22.

5. The amount sanctioned at Para (3) above shall be debited to the following Head of Account:

S.No	Head of Account	Charged/ /Voted	Provision in BE 2021-22	Additional amount sanctioned	Amount re-appropriated	Total provision in BE 2021-22	Amount already authorized	Amount authorized now	Balance amount available

Scheme name Financial incentives to Village and Ward Volunteers Procedure of drawing of funds: Detailed Voucher Bill: **Drawing Officer:** Concerned DDO:									
1.	25150000100140 50051	V	24,064.50	0.00	0.00	24,064.50	0.00	24,064.50	0.00
2.	25150000100140 50052	V	500.59	0.00	0.00	500.59	0.00	500.59	0.0
3.	25150000100142 00202	V	1,534.91	0.00	0.00	1,534.91	0.00	1,534.91	0.00
TOTAL			26,100.00	0.00	0.00	26,100.00	0.00	26,100.00	0.00

6. The Commissioner & Director, GV/WV & VS/WS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, GV/WV & VS/WS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER